

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/31/12
Invoice Number 1445550
File No. 040540.000179
Claim/Client File No. 708378
Page 4

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/17/12	MJW	L410	Review and respond to email correspondence regarding trial brief	0.1	27.50
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/30/12	AJR	L190	Email to counsel for MERS regarding case status	0.1	28.50
07/30/12	AJR	L190	Check docket for status of case per client's request	0.1	28.50
07/30/12	AJR	L160	Emails with client regarding new form settlement agreement	0.3	85.50
07/30/12	ABP	L160	Review correspondence exchanged with counsel for MERS regarding trial status and settlement discussions with opposing counsel	0.1	29.00
Totals				40.3	11,372.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	3.1	290.00	899.00
AJR	Reyes	Associate	6.3	285.00	1,795.50
MJW	Windham	Associate	30.9	275.00	8,497.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/31/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445550
File No. 040540.000179
Claim/Client File No. 708378

RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$11,372.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445552
File No.	040540.000074
Claim/Client File No.	698459

RE: (GA) Gude, Thandiwe & Derrick

Fees for Professional Services Rendered Through 07/31/12	\$29.00
Total Amount of This Invoice	\$29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445552
File No. 040540.000074
Claim/Client File No. 698459
Page 2

GMAC ResCap

(GA) Gude, Thandiwe & Derrick

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of Court ruling on Motion for Summary Judgment	0.1	29.00
Totals				0.1	29.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445552
File No. 040540.000074
Claim/Client File No. 698459

RE: (GA) Gude, Thandiwe & Derrick

Total Amount of This Invoice

\$29.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445554
File No.	040540.000098
Claim/Client File No.	694256

RE: (GA) Howard, Matthew W.

Fees for Professional Services Rendered Through 06/30/12	\$260.50
Total Amount of This Invoice	\$260.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445554
File No. 040540.000098
Claim/Client File No. 694256
Page 2

GMAC ResCap

(GA) Howard, Matthew W.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L190	Review and respond to email correspondence regarding eviction	0.1	27.50
06/18/12	MJW	L190	Review and respond to email correspondence regarding new address	0.1	7.50
06/20/12	AJR	L190	Email to dispossessory counsel regarding status of dispossessory action	0.1	28.50
06/22/12	AJR	L190	Email to client regarding status of dispossessory action	0.2	57.00
06/22/12	ABP	L110	Review correspondence exchanged with dispossessory counsel and client Christy Hancock regarding litigation status	0.2	58.00
Totals				1.1	260.50

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.4	290.00	116.00
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	0.1	275.00	27.50
MJW	Windham	Associate	0.1	75.00	7.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445554
File No. 040540.000098
Claim/Client File No. 694256

RE: (GA) Howard, Matthew W.

Total Amount of This Invoice \$260.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445555
File No.	040540.000102
Claim/Client File No.	720750

RE: (GA) Sampson, Rodney

Fees for Professional Services Rendered Through 07/31/12	\$446.50
Total Amount of This Invoice	\$446.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445555
File No. 040540.000102
Claim/Client File No. 720750
Page 2

GMAC ResCap
(GA) Sampson, Rodney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Develop strategies regarding removal of lis pendens	0.1	29.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/30/12	AJR	L190	Email to client regarding cancellation of lis pendens	0.1	28.50
07/30/12	AJR	L190	Analyze strategy for canceling lis pendens	0.1	28.50
07/30/12	MJW	L210	Telephone conference with clerk regarding lis pendens	0.2	55.00
07/30/12	MJW	L210	Draft motion	0.4	110.00
07/30/12	MJW	L120	Review and respond to email correspondence regarding case disposition	0.3	82.50
07/30/12	ABP	L110	Review Notice of Cancellation of Lis Pendens	0.1	29.00
07/30/12	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding cancellation of lis pendens	0.1	29.00
Totals				1.6	446.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.2	285.00	57.00
MJW	Windham	Associate	1.1	275.00	302.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445555
File No. 040540.000102
Claim/Client File No. 720750

RE: (GA) Sampson, Rodney

Total Amount of This Invoice \$446.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445557
File No.	040540.000107
Claim/Client File No.	690612

RE: (GA) Steed, Ellery

Fees for Professional Services Rendered Through 07/31/12	\$485.50
Total Amount of This Invoice	\$485.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445557
File No. 040540.000107
Claim/Client File No. 690612
Page 2

GMAC ResCap
(GA) Steed, Ellery

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of appeal and filing of Notice of Bankruptcy	0.1	29.00
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/11/12	AJR	L510	Receive and review order affirming dismissal of claims; calendar deadline for plaintiff to file petition for rehearing; update case tasks	0.4	114.00
07/11/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding 11th Circuit's Order affirming dismissal of case	0.1	29.00
07/11/12	ABP	L120	Review opinion and order entered by the 11th Circuit Court of Appeals dismissing case	0.4	116.00
07/12/12	AJR	L510	Email to client regarding order affirming dismissal of claims	0.1	28.50
07/12/12	AWL	L510	Review 11th Circuit Opinion	0.2	90.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
Totals				1.7	485.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.2	450.00	90.00
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	0.2	275.00	55.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445557
File No. 040540.000107
Claim/Client File No. 690612

RE: (GA) Steed, Ellery

Total Amount of This Invoice \$485.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445559
File No.	040540.000145
Claim/Client File No.	698808

RE: (GA) Ramsey, Joseph A.

Fees for Professional Services Rendered Through 07/31/12	\$52.50
Total Amount of This Invoice	\$52.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445559
File No. 040540.000145
Claim/Client File No. 698808
Page 2

GMAC ResCap

(GA) Ramsey, Joseph A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ERD	L110	Case assessment regarding status of case	0.2	24.00
07/23/12	AJR	L510	Email to client regarding failure of plaintiff to file an appeal	0.1	28.50
Totals				0.3	52.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AJR	Reyes	Associate	0.1	285.00	28.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445559
File No. 040540.000145
Claim/Client File No. 698808

RE: (GA) Ramsey, Joseph A.

Total Amount of This Invoice

\$52.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445560
File No.	040540.000136
Claim/Client File No.	696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 07/31/12	\$838.50
Total Amount of This Invoice	\$838.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445560
File No. 040540.000136
Claim/Client File No. 696557
Page 2

GMAC ResCap

(WV) Lester, Donna F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/09/12	ERD	L110	case assessment regarding current trial schedule	0.2	24.00
07/11/12	JEM	L120	Conference call with client regarding letter bifurcating claims per bankruptcy order	0.2	73.00
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.2	24.00
07/26/12	JEM	L110	Prepare letter to opposing counsel regarding bifurcated claims and application of automatic bankruptcy stay in part	0.4	146.00
07/30/12	ERD	L110	Review draft letter to opposing counsel regarding proceeding with the case in light of bankruptcy	0.2	24.00
07/30/12	JEM	L110	Prepare letter to opposing counsel regarding application of bankruptcy stay to litigation	1.2	438.00
07/30/12	JEM	L120	Correspond with bankruptcy counsel and client concerning strategy regarding application of bankruptcy to litigation	0.3	109.50
Totals				2.7	838.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00
JEM	Manning	Partner	2.1	365.00	766.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445560
File No. 040540.000136
Claim/Client File No. 696557

RE: (WV) Lester, Donna F.

Total Amount of This Invoice \$838.50

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445561
File No.	040540.000147
Claim/Client File No.	719681

RE: (GA) Joseph, Sean

Fees for Professional Services Rendered Through 07/31/12	\$115.00
Total Amount of This Invoice	\$115.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445561
File No. 040540.000147
Claim/Client File No. 719681
Page 2

GMAC ResCap
(GA) Joseph, Sean

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of dismissal and appeal	0.1	29.00
07/16/12	AJR	L190	Check docket for appeal by plaintiff	0.1	28.50
07/16/12	AJR	L190	Email to client regarding plaintiff's failure to appeal order dismissing case	0.1	28.50
07/16/12	ABP	P600	Review correspondence exchanged with client Katie Dutil regarding dismissal	0.1	29.00
Totals				0.4	115.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.2	285.00	57.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/27/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1445561
File No. 040540.000147
Claim/Client File No. 719681

RE: (GA) Joseph, Sean

Total Amount of This Invoice \$115.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445562
File No.	040540.000071
Claim/Client File No.	698837

RE: (GA) Douglas Wagner

Fees for Professional Services Rendered Through 07/31/12	\$141.50
Total Amount of This Invoice	\$141.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/27/12
Invoice Number 1445562
File No. 040540.000071
Claim/Client File No. 698837
Page 2

GMAC ResCap

(GA) Douglas Wagner

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/05/12	AJR	L190	Email with client regarding rescission of foreclosure deed	0.1	28.50
07/05/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding rescission of foreclosure	0.2	58.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
Totals				0.5	141.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	0.2	275.00	55.00